Fall 2012 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

RD2107 Reclamation District No. 2107	Overall LMA Rating	Total LMA Miles						
Mossdale Island	A	4.21						
Dated Here	Maintenance Deficiancy				Enforcement		Design & System Obsolescence	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	
Earthen Levee								
Vegetation	0.02		0.02	0.48%	0.01			
Encroachments	0.01		0.01	0.24%				
Animal Control	0.01		0.01	0.24%				
Slope Stability	0.01		0.01	0.24%				
LMA Totals:	0.05	0.00	0.05	1.19%	0.01	0.00	0.00	0.00
Unit No. 01 San Joaquin River LB	Overall Unit Rating	Total Unit Miles						
RD2107	Α	2.37						
Rated Item		Maintena	nce Deficiancy		Enforcement Design & Sys Obsolescen			
Nateu item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	0.01		0.01	0.42%	0.01			
Slope Stability	0.01		0.01	0.42%				
Unit Totals:	0.02	0.00	0.02	0.84%	0.01	0.00	0.00	0.00
Unit No. 02 Paradise Cut RB	Overall Unit Rating	Total Unit Miles						
RD2107	Α	1.84						
Rated Item	Maintenance Deficiancy		Enforcement		Design & System Obsolescence			
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	0.01		0.01	0.54%				
Encroachments	0.01		0.01	0.54%				
Animal Control	0.01		0.01	0.54%				
Unit Totals:	0.03	0.00	0.03	1.63%	0.00	0.00	0.00	0.00

LMA District Cover Sheet

Fall 2012 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)	
* Overall LMA Rating (Fall Only)			Α		
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating	
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified					
within the attached unit inspection reports.					
comments					

Unit Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles
Unit No. 01 San Joaquin River	Left	2.37

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	03/26/2012 - 03/26/2012		10/25/2012 - 10/25/2012	
DWR Inspector	Jim Eto		Maksim Khashchuk	
Accompanied By	Robert Brown		Robert Brown	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	2.37	10/25/2012 10/25/2012	Maksim Khashchuk

LMR No.	Levee	Mile End	Category	Item	Rating ** + Location *	Action/Comment	GPS Latitude/Longitude	No. Photo
1			Earthen Levee	Emergency Supplies & Equipment	CR A			58 Y
2			Earthen Levee	Operations & Maintenance Manuals	CR A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	59
3			Earthen Levee	Flood Preparedness & Training	CR A		o o o o o o o o o o o o o o o o o o o	60
4	0.03	0.03	Earthen Levee	Trim / Thin Trees	WS N Ma	T5 : Tree stumps.	37.786993 ° 37.786993 ° -121.308694 ° -121.308694 ° DWR ID: DWR_RD2107_01_s_2012_1	1 Y
5	0.25	0.25	Earthen Levee	Trim / Thin Trees	WS N Ma	T5 : Tree stumps.	37.784316 ° 37.784316 ° -121.306498 ° -121.306498 ° DWR ID: DWR_RD2107_01_s_2012_2	2 Y
6	0.37	0.37	Earthen Levee	Trim / Thin Trees	WS N Ma	T5 : Tree stumps.	37.783233 ° 37.783233 ° -121.305125 ° -121.305125 ° DWR ID: DWR_RD2107_01_s_2012_4	4 Y
7	0.37	0.37	Earthen Levee	Slope Stability	WS M	S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.	37.783402 ° 37.783402 ° -121.304937 ° -121.304937 ° DWR ID: DWR_RD2107_01_f_2012_3	3 Y
8	0.42	0.42	Earthen Levee	Vegetation	WS M	101 001100 0 101 001100		54 Y
9	0.68	0.68	Earthen Levee	Encroachments	CR A/W Ma	PI : Pipe Inspector Comments: Irrigation intake pump. Steel pipe runs through base of levee.	37.779550 ° 37.779550 ° -121.301987 ° -121.301987 ° DWR.ID: DWR.RD2107_01_s_2012_6	6 Y
10	0.68	0.68	Earthen Levee	Erosion / Bank Caving	WS C Ma	E1 : Note and monitor erosion site. Inspector Comments: Erosion occuring around pipe on water side.		55
11	1.24	1.24	Earthen Levee	Vegetation	LS M En	V6 : Landscaping Inspector Comments: Landscaping and fence present on levee slope.		17 Y
12	1.49	1.49	Earthen Levee	Encroachments	CR A/W Ma	PI : Pipe Inspector Comments: Irrigation intake pump. Unable to locate closure valve/gate.	37.771636 ° 37.771636 °	9 Y

Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	2.37	10/25/2012 10/25/2012	Maksim Khashchuk

LMR	Levee Mile		Category	Item	Rating	Action/Comment	GPS Latitud	Issue No.	
No.	Start	End	Calegory	пеш	ting * + ation	Action/Comment	Start	End	Photo
13	2.21	2.21	Earthen Levee	Encroachments	CR A/W Ma	PI : Pipe Inspector Comments: Irrigation intake pipe through levee freeboard.	37.762868 ° -121.309708 °	37.762868 ° -121.309708 °	
							DWR ID: DWR_R	D2107_01_s _ 2012	_11

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	2.37	10/25/2012 10/25/2012	Maksim Khashchuk

Levee Mile Report Line	1			
Start Levee Mile				
End Levee Mile				
Location	Water Side			
Category	Earthen Levee			
Item	Emergency Supplies & Equipment			
View of flood fight supplies stored in weather proof container.				
mkhashch_f_20121105_719.JPG				

Levee Mile Report Line	4			
Start Levee Mile	0.03			
End Levee Mile	0.03			
Location	Water Side			
Category	Earthen Levee			
Item	Trim / Thin Trees			
Photo of waterside slope. Stumps present from				

prior tree removal for access and visibility.

mkhashch_f_20121105_718.JPG

Levee Mile Report Line	5
Start Levee Mile	0.25
End Levee Mile	0.25
Location	Water Side
Category	Earthen Levee
Item	Trim / Thin Trees
_	

Tree stumps present on slope. They were left from prior vegetation removal for access and visibility.

mkhashch_f_20121105_720.JPG







Location LS: Land Side WS : Water Side CR : Crown

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Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	2.37	10/25/2012 10/25/2012	Maksim Khashchuk

Levee Mile Report Line	6
Start Levee Mile	0.37
End Levee Mile	0.37
Location	Water Side
Category	Earthen Levee
Item	Trim / Thin Trees

Tree stumps and trunks on levee slope. Vehicle traffic on levee slope is an ongoing problem at this location due to the abandoned trailer park, access should be restricted.

mkhashch_f_20120927_672.jpg

Levee Mile Report Line	7
Start Levee Mile	0.37
End Levee Mile	0.37
Location	Water Side
Category	Earthen Levee
Item	Slope Stability

View of vehicle ruts in waterside slope around the gate on levee crown.

mkhashch_f_20121105_721.JPG

Levee Mile Report Line	8
Start Levee Mile	0.42
End Levee Mile	0.42
Location	Water Side
Category	Earthen Levee
Item	Vegetation
03/26/2012 Large elderbe	erry located on water

side slope.

mkhashch_f_20120927_676.jpg







Location LS: Land Side WS : Water Side CR : Crown Rating

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Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	2.37	10/25/2012 10/25/2012	Maksim Khashchuk

Levee Mile Report Line	9			
Start Levee Mile	0.68			
End Levee Mile	0.68			
Location	Crown			
Category	Earthen Levee			
Item	Encroachments			
Irrigation intake pipe runs through the base of the				

levee. Stand pipes on waterside and landside. A butterfly valve is located near waterside slope.

mkhashch_f_20121105_722.JPG

Levee Mile Report Line	11
Start Levee Mile	1.24
End Levee Mile	1.24
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Fall 2009 photo of landscape planting on landside levee slope and a 3-ft yard fence at the levee toe.

mkhashch_f_20120927_675.jpg

Levee Mile Report Line	12
Start Levee Mile	1.49
End Levee Mile	1.49
Location	Crown
Category	Earthen Levee
Item	Encroachments
Irrigation intake pipe thro	ugh levee freeboard.

mkhashch_f_20120927_674.jpg







Location LS: Land Side WS : Water Side CR : Crown

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Unit Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles
Unit No. 02 Paradise Cut	Right	1.84

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	03/26/2012 - 03/26/2012		10/25/2012 - 10/25/2012	
DWR Inspector	Jim Eto		Maksim Khashchuk	
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Levee Inspection Report By Mile - Fall 2012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Paradise Cut	Right	1.84	10/25/2012 10/25/2012	Maksim Khashchuk

L									
LMR	Levee	Mile	Category	Item	Rating ** + Location	Action/Comment	GPS Latitude	/Longitude	Issue No.
No.	Start	End	Calegory	Item	ng +	Action/Comment	Start	End	Photo
1	0.50	0.50	Earthen Levee	Vegetation	WS M Ma	V4 : Elderberries are blocking visibility and flood fight capability. Inspector Comments: Elderberry bush on waterside.	37.764780 ° -121.316717 ° -1	37.764780 ° 21.316717 °	4 Y
						•	DWR ID: DWR_RD2	107_02_s _ 2012_	_4
2	0.55	0.55	Earthen Levee	Encroachments	CR A/W Ma	PI : Pipe Inspector Comments: Drainage discharge pump and pipe through levee freeboard.	37.764831 ° -121.317446 ° -1	37.764831 ° 21.317446 °	2 Y
							DWR ID: DWR_RD2	107_02_s _ 2012_	_2
3	0.84	0.84	Earthen Levee	Trim / Thin Trees	WS N Ma	T5 : Tree stumps.	37.767792 ° -121.321220 ° -1 DWR ID: DWR_RD2		5 Y _5
4	1.06	1.06	Earthen Levee	Animal Control	WS M Ma	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	37.770322 ° -121.323122 ° -1 DWR ID: DWR_RD2		6 Y _6
5	1.39	1.39	Earthen Levee	Encroachments	LS M Ma	PR : Prunings	37.773085 ° -121.327990 ° -1 DWR ID: DWR_RD2		8 Y _8
6	1.54	1.54	Earthen Levee	Encroachments	LS A/W Ma	PI : Pipe Inspector Comments: Irrigation Pipe	37.774418 ° -121.330060 ° -1 DWR ID: DWR_RD2		9 Y _9

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Paradise Cut	Right	1.84	10/25/2012 10/25/2012	Maksim Khashchuk

Levee Mile Report Line	1	
Start Levee Mile	0.50	
End Levee Mile	0.50	
Location	Water Side	
Category	Earthen Levee	
Item	Vegetation	
Elderberry located on water side slope.		

mkhashch_f_20121105_724.JPG

Levee Mile Report Line	2
Start Levee Mile	0.55
End Levee Mile	0.55
Location	Crown
Category	Earthen Levee
Item	Encroachments

Drainage discharge pump. Steel pipe penetrates levee freeboard. No flapgate on waterside. No closure device.

mkhashch_f_20120927_678.jpg

Levee Mile Report Line	2			
Start Levee Mile	0.55			
End Levee Mile	0.55			
Location	Crown			
Category	Earthen Levee			
Item	Encroachments			
View of sinhon breaker causing some erosion on				

slope.

mkhashch_f_20121105_725.JPG







* Location

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WS: Water Side

CR: Crown

** Rating

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Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 2107 Mossdale Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Paradise Cut	Right	1.84	10/25/2012 10/25/2012	Maksim Khashchuk

Levee Mile Report Line	3	
Start Levee Mile	0.84	
End Levee Mile	0.84	
Location	Water Side	
Category	Earthen Levee	
Item	Trim / Thin Trees	
Tree stumps on levee slope.		

mkhashch_f_20120927_680.jpg

Levee Mile Report Line	4	
Start Levee Mile	1.06	
End Levee Mile	1.06	
Location	Water Side	
Category	Earthen Levee	
Item	Animal Control	
View of large burrow on waterside slope.		

Levee Mile Report Line	5	
Start Levee Mile	1.39	
End Levee Mile	1.39	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
View of prunings at landside toe.		

mkhashch_f_20121105_727.JPG







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Levee Inspection Report By Mile - Fall 2012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Paradise Cut	Right	1.84	10/25/2012 10/25/2012	Maksim Khashchuk

Levee Mile Report Line	6	
Start Levee Mile	1.54	
End Levee Mile	1.54	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
View of irrigation pipe and canal.		
mkhashch_f_20121105_728.JPG		

